

STATEMENT OF ORGANIZATION

OFFICE USE ONLY

1. Name and Address of Committee

JEFFERSON PARISH DEMOCRATIC
EXECUTIVE COMMITTEE
2932 RIDGEWAY DRIVE
METAIRIE, LA 70002-5052

2. Date of this Statement

12/31/2013

3. Estimated Membership

25

4. Amended Statement?

Yes ☒ No

PAC
Cinn
2/19

#86782
#1007

Check If:

New Committee _____ Monthly Filer

5. All Committee Officers and Directors (including Chairperson, Treasurer, if any, and any other committee officers and directors)

a. Name

b. Position

c. Address

DAVID D. GEREIGHTY
RUDY S. SMITH

Chairperson

Treasurer

2932 RIDGEWAY DRIVE - METAIRIE, LA 70002
1009 SOLON ST - GRETNA, LA 70053

6. Affiliated Organizations

(Any organization, other than a political committee, which directly or indirectly established, administers, or financially supports this committee.)

a. Name

b. Address

c. Relationship to Committee

7. All Depositories for Committee Funds (committee funds must be deposited in one or more banks or savings and loan institutions or money market mutual funds.)

a. Name

b. Address

CAPITAL ONE
1. FUNDRAISING ACCT
2. OPERATING ACCT
2510 WILLIAMS BND. - KENNER, LA. 70062

8. IF THIS COMMITTEE SUPPORTS A SINGLE CANDIDATE: Committee

a. Check one: _____ Principal Campaign Committee _____ Subsidiary

b. Name of Candidate

c. Office Sought by the Candidate

9. a. Name of Person Preparing Report

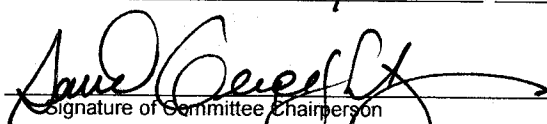
RUDY S. SMITH

b. Daytime Telephone

504 367 0465

10. WE HEREBY CERTIFY that the information contained in this STATEMENT OF ORGANIZATION is true and correct to the best of our knowledge, information and belief.

This 18 day of FEBRUARY 2014


Signature of Committee Chairperson

504 615 4313
Daytime Telephone Number


Signature of Committee Treasurer, if any

504-367-0465
Daytime Telephone Number

14002881

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	—
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	—
5. Other Receipts (Schedule A-3)	\$ 935.00
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 935.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 500.00
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 500.00
13. Other Disbursements (Schedule E-4)	—
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 500.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 1,755.96
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	935.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	500.00
20. Funds on hand at close of reporting period	\$ 2,190.96

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CLERK OF COURT 1221 ELMWOOD PK. BLDG STE 603 HARRAHAN, LA 70123	Qualifying FEES	FEBRUARY 5, 2013	\$525. ⁰⁰
DAVID GUIDO 6220 RIVERSIDE METAIRIE, LA 70003	Repayment of FUNDS Stolen	MARCH 3, 2013	10. ⁰⁰
DAVID GUIDO 6220 RIVERSIDE METAIRIE, LA 70003	Repayment of FUNDS Stolen	MARCH 3, 2013	50. ⁰⁰
ADAM PREVEAU	Membership TEE	AUGUST 22, 2013	62. ⁵⁰
ROGER BENSON	Membership TEE	AUGUST 22 2013	62. ⁵⁰
CLERK OF COURT 1221 ELMWOOD PK BLDG STE 603 HARRAHAN LA 70123	Qualifying FEES	September 25 2013	225. ⁰⁰
4. Total OTHER RECEIPTS during this reporting period			\$935. ⁰⁰

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Clear Channel Broadcasting P.O. Box 402544 ATLANTA, GA 30349-2544 <small>Candidate Beneficiaries:</small>	JANUARY 15 2013	Robo calls	\$500.00
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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